RECORD OF PAYMENT FOR PROGRESS PAYMENT (PP)

CONTRACTOR'S NAME	2. TOTAL OBLIGATION (Including all contract mods)	4. PROGRESS PAYMENT RATE _____%
1. CONTRACT NO.	3. MAXIMUM AMOUNT OF ALLOWABLE PP (Including all contract mods).	5. LIQUIDATION RATE _____%

PROGRESS PAYMENT NUMBER	DATE OF REQUEST	AMOUNT OF REQUEST	AMOUNT DISALLOWED	AMOUNT PAID	CUMULATIVE AMOUNT OF P.P. PAID	MOD. NO.	DATE OF MOD.	MOD. INCREASE	MOD. DECREASE	BALANCE AVAILABLE FOR P.P.	DATE TO PAYMENT OFFICE